GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Panchayat Raj & Rural Development Department– Payment of remuneration to the Drivers, Office Subordinates and Cycle Messengers including 3% Commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and service charges for the month of October' 2013 (i.e., for the period from 21.09.2013 to 20.10.2013) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No.1767 Dated:-09- 11-2013.
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated 01.11.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
3. G.O.Rt.No.748, PR&RD (OP.II) Department, Dated:06.05.2013.
4. G.O.Rt.No.1731, PR&RD (OP.II) Department, Dated:05.11.2013.
5. G.O.Rt.No.1732, PR&RD (OP.II) Department, Dated:05.11.2013.
6. Govt Letter No.5631/OP.II/A1/2013, PR&RD (OP.II) Department, dated:-05.11.2013.
7. Bills received from M/s Mahila Federation, Hyd., dt.05.11.2013.

&&&

O R D E R:

Sanction is hereby accorded for an amount of Rs.1,61,488/- (Rupees One lakh Sixty One Thousand Four hundred and Eighty Eight only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Outsourcing Drivers / Office Subordinates (Attenders) and Cycle Messengers whose term was extended up to 31.03.2014 vide in 5th read above including the 3% Commission to Agency, Employers contribution towards E.S.I. and E.P.F and service charges for the month of October'2013 (i.e., for the period From 21.09.2013 to 20.10.2013) as detailed below:-

Sl. No	Name	Period	No. of days absent (other than CL)	No.of days present	Salary Entitled
1.	Smt. B.Anitha, Office Subordinate	From 21.09.2013 to 20.10.2013	--	30 days	Rs.6,700-00
2.	Sri D.Chandra Sekar, Office Subordinate	From 21.09.2013 to 20.10.2013	---	30 days	Rs.6,700-00
3.	Sri S.Narasimha Charyulu Office Subordinate	From 21.09.2013 to 20.10.2013	---	30 days	Rs.6,700-00
4.	Sri M.Srinivas, Office Subordinate	From 21.09.2013 to 20.10.2013	---	30 days	Rs.6,700-00
5.	Smt N.Sujatha Office Subordinate	From 21.09.2013 to 20.10.2013	---	30 days	Rs.6,700-00
6	Sri B.Mallikarjuna Goud, Office Subordinate	From 21.09.2013 to 20.10.2013	---	30 days	Rs.6,700-00
7	Sri G.Jayarani Office Subordinate	From 21.09.2013 to 20.10.2013	---	30 days	Rs,6,700-00
8	Mohd. Arif, Office Subordinate	From 21.09.2013 to 20.10.2013	---	30 days	Rs.6,700-00
9	P.V.Ramana Murthy Office Subordinate	From 21.09.2013 to 20.10.2013	---	30 days	Rs.6,700-00
10	Smt. T.Sandhya Office Subordinate	From 21.09.2013 to 20.10.2013	---	30 days	Rs.6,700-00
11	Sri J.Sunder Raju Cycle Messenger	From 21.09.2013 to 20.10.2013	---	30 days	Rs.6,700-00
12	Mallagalla Raju, Cycle Messenger	From 21.09.2013 to 20.10.2013	1 day (03.10.2013)	29 days	Rs.6,475-00
13	C.Ramesh Cycle messenger	From 21.09.2013 to 20.10.2013	2 days (27.09.2013, 15.10.2013)	28 days	Rs.6,253-00

14	Sri C.Srinivas Driver	From 21.09.2013 to 20.10.2013	---	30 days	Rs.8,000-00
15	Sri Mohd Kaleem Driver	From 21.09.2013 to 20.10.2013	---	30 days	Rs.8,000-00
16	Sri Jahangir Ahmed Ansari Driver	From 21.09.2013 to 20.10.2013	---	30 days	Rs.8,000-00
17	Sri M.Sabastian, Driver	From 21.09.2013 to 20.10.2013	---	30 days	Rs.8,000-00
		Remuneration total			Rs.1,18,428-00
		Add: 3% Commission			Rs.3,553-00
		Employer Contribution of P.F. 13.61%			Rs.16,118-00
		Employer contribution of E.S.I. 4.75%			Rs.5,625-00
		Total			Rs.1,43,724-00
		Service Tax 12.36%			Rs.17,764-00
		Grand Total			Rs.1,61,488-00

2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.

3. The Deputy PAO, Secretariat Br., Hyderabad is requested to credit the amount sanctioned at para (1) above to M/s Lepakshi Mahila Consumer Federation (Mahila Federation), in thier Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance (SMPC) Department in view of orders issued vide their Circular Memo.9522-A/417/A1/SMPC.II/2013, Finance (SMPC.II) Department, Dt.13.09.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Manager, M/s Mahila Federation, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:-
The Accountant General, A.P., Hyderabad.
S.F / S.C.

//FORWARDED BY ORDER //

SECTION OFFICER